# **Michigan State Housing Development Authority**

# 2004-2005 EMERGENCY SHELTER GRANT + RURAL HOMELESS INITIATIVE PROGRAMS

PROGRAM APPLICATION (Exhibit 2)

Due Date:
All Submissions Must Be <u>Postmarked</u> by February 26, 2004

## **Michigan State Housing Development Authority**

# 2004-2005 EMERGENCY SHELTER GRANT & RURAL HOMELESS INITIATIVE PROGRAMS INSTRUCTIONS FOR PROGRAM APPLICANTS

#### **GENERAL INSTRUCTIONS**

- All Emergency Shelter Grant (ESG) and Rural Homeless Initiative (RHI) applications must be recommended
  through an approved local Continuum of Care funding strategy to be eligible to apply. Funding amounts
  requested in this *Program Application* must be specifically recommended and/or reaffirmed in the 2004
  Continuum of Care Planning Update submitted by your local Continuum of Care Coordinating Body. If there is a
  discrepancy between funding amounts recommended in the area's 2004 Continuum of Care Planning Update
  and this Program Application, MSHDA will utilize the figure identified in the Continuum of Care Planning Update.
- ALL agencies requesting funding for FY 2004-2005 (whether continuing, new, or revised) must submit this Program Application: Rural Homeless Initiative continuation requests should follow the same instructions:
  - Current ESG/RHI program grantees requesting unchanged amounts in FY 2004-2005 need only submit responses to Questions 1 & 2 (Page 1) + ALL attachments (II-A, II-B, II-C, and II-D).
  - If current program grantees are proposing <u>any changes</u> in 2004-2005 budget requests (i.e., line item or category), the agency must submit <u>all sections</u> of *Program Application (Questions 1-5) + Attachments.*
  - Agencies requesting funding for the first time in FY 2004-2005 must submit the Program Application in its entirety + Attachments.
- For further information or clarification, contact your area's Community Development Specialist

#### **APPLICATION ASSEMBLY AND SUBMISSION**

- Please <u>use a simple 8 1/2 " x11" manila folder or pocket folder</u> as a cover for your application materials.
   Materials may be clipped or stapled together and inserted into this labeled folder.
- Print or type the legal name of the applicant agency on the *upper right-hand corner* of the front of the folder. Be sure to <u>include your MSHDA Organization Number (4-digit number)</u> on this label, and <u>please indicate which folder contains the original.</u> (If you do not know your Organization Number, please contact your area's Community Development Specialist for this information prior to your submission.) The cover label should <u>also indicate</u> the application status, i.e,: ESG Renewal, ESG Revision, New ESG Application, Rural Homeless Initiative Renewal, or Rural Homeless Initiative Revision.
- Please provide all information and/or materials that are requested. Failure to provide complete information or
  providing inaccurate information may result in denial of the application.
- Each program applicant must submit <u>one</u> (1) original (with ink signatures) and <u>one</u> copy of the program application. We require <u>only one copy of attachments</u> and associated materials (e.g., Certification of Local Approval, Shelter Standards Certification, Administrative Compliance Certification, and Organizational Documentation). These materials should be included in the folder with the ORIGINAL application, only.
- Applications must be <u>postmarked</u> by February 26, 2004. MSHDA will not accept any application that does not meet this deadline.
- Submit application materials to:

Emergency Shelter Grants Program
Michigan State Housing Development Authority
735 E. Michigan Avenue - P.O. Box 30044
Lansing, MI 48909

#### **ELIGIBLE USES FOR ESG FUNDS**

## **Operating Expenses**

These are expenses associated with the operation of a shelter, transitional housing, or related service facility, including (but not limited to) insurance, rent, food, utilities, telephone/cell phone service, internet expense, furnishings, office/computer equipment, agency vehicles, staff transportation, and maintenance and repair of facilities. This category can also include costs of *agency-specific* participation in Homeless Management Information System (HMIS) implementation – e.g., computer equipment, *ServicePoint* licensing, and internet connectivity. Costs of operating staff (e.g., accounting staff, clerical staff) are also allowable, up to 10% of the total MSHDA grant award. Other administrative costs, including audit expense, are not allowed.

#### **Essential Services**

These are expenses for staffing and other related direct assistance costs associated with provision of supportive services in shelter and transitional housing, or other housing-related supportive services activities. Eligible expenses include (but are not limited to) both program and direct assistance costs which support case management, follow-up, housing and rentership skills, housing search and relocation, child care, parenting education, budgeting, employment, health care, substance abuse, education, children's services, and client transportation activities. Staffing costs associated with delivery of homeless prevention assistance should also be reflected in this category.

#### **Homeless Prevention**

This category is used for direct financial assistance to prevent the occurrence/recurrence of homelessness, including (but not limited to) one-time subsidies to help defray rent or utility arrearage for households that have received eviction or utility termination notices; payment to prevent a home from falling into foreclosure; payment of first month's rent to permit a homeless family to move into their own dwelling; payment of utility arrearages to enable a homeless household to move into permanent housing; and mediation programs for landlord/tenant disputes. Please note: Expenses for staffing for Homeless Prevention activities are allowable in the ESG Program, but these must be identified under the Essential Services category (above).

#### **Continuum of Care Coordinating Expenses**

MSHDA allows a portion of its state-based ESG funding to be used for expenses associated with Continuum of Care coordinating activities. These might include costs of printing and postage, expenses that enable more active consumer participation in the Continuum process, and other related travel, meeting, planning, or coordinating costs. Costs for time and fringes of a coordinating staff role will also continue to be eligible. While there is no programmatic limit for these expenses, communities are encouraged to be thoughtful in their consideration of funding levels for this purpose.

Costs for *community-wide implementation* of the Michigan Statewide Homeless Management Information System (MSHMIS) are also allowable under this category. This includes costs of training, coordination, technical assistance and implementing support – on a community-wide basis. It might also include <u>centralized</u> reimbursement (across multiple agencies) for costs of software licensing, internet connectivity, and related hardware.

Only one Continuum Coordinating grant per Continuum of Care body will be considered. The applicant can be any public or private non-profit agency participating in the Continuum of Care planning process and designated by the Continuum as the applicant for these purposes.

# 2004-2005 MSHDA EMERGENCY SHELTER GRANT and RURAL HOMELESS INITIATIVE PROGRAM

#### PROGRAM APPLICATION

# 1. Applicant/Agency Identification

Name of Applicant Agency:					
Address:					
City:	State: Zip:				
County(ies) Served:	Continuum of Care Area:		MSHDA Organization #:		
Federal Employer ID#:		Date of Fiscal Y	l 'ear End:		
Contact Person for Grant:		Title of Contact	:		
E-Mail:		Phone:		Fax:	
Executive Director:		Phone:		Fax:	
Governing Board Chair:		Phone:		Fax:	
Signature Of Board Chairperson	(in ink):			Date:	
2. Budget Request Summ  Unchanged ESG Funding Revised ESG Funding NEW ESG Funding	<u>Check ONE of</u> □ Ur	_	Homeles	s Initiative Fundin	
Activity	Ap	unt Originally proved for 2004-2005	fro	unt Requested om MSHDA 2004-2005	
Operating Expense					
Homeless Prevention/Relocation					
Essential Services					
Continuum of Care Coordination					
TOTAL MSHDA FUNDING REQU	IEST	\$		\$	

Current grantees requesting unchanged renewal funding in FY 2004-2005 may skip Questions 3-5 .

All attachments, however, must also be submitted.

If grantee is requesting any revisions in budget, responses to Questions 3-5 will also be required.

	This program is <u>targ</u> apply):	<u>leted</u> specifically to one or	more of the following sub	p-populations (check all tha
	☐Seriously Mentall☐Single Adults☐Victims of Domes	Persons with		gnosis
4.		er of Persons To Be Server of this question NOT requires		e coordination funding)
	your agency's e number of pers	mergency shelter or trans ons and households you	sitional housing <u>operating</u> or program ( <i>if fully occupied</i>	sed to support any portion on the costs, please indicate the color of the costs, please indicate the color of
		Programs Serving Single Adults and Unaccompanied Youth	Programs Sei	rving Families
		Number of Single Individuals	Number of Families (Households)	Total Number of Persons in Families (including children)
	mergency Shelter/ ural Homeless Initiative			
Tr	ansitional Housing			
	portion of your a unduplicated n	gency's activities in the elig	gible categories listed belouseholds that will be serve	ls will be used to support any w, please <u>estimate</u> the <b>tota</b> d by your full program during
		Programs Serving Single Adults and Unaccompanied Youth	Programs Sei	rving Families
		Number of Individuals	Number of Families (Households)	Total Number of Persons in Families (including children)
Er	mergency Shelter/			

3.

**Target Population** 

Rural Homeless Initiative

Transitional Housing

**Homeless Prevention** 

**Essential Services** 

## 5. Use of Funds

# **A. Operating Funds** (Fill in only those categories that apply.)

Operations Sub-Category	Amount Originally Approved for 2004-2005	Amount Requested From MSHDA 2004-2005	Brief Explanation of Expense
Lease/Rent			
Maintenance/Repair/Janitorial Services & Costs			
Utilities/Fuel			
Furnishing/Equipment (including HMIS)			
Food			
Insurance			
Telephone/Internet Access (including HMIS)			
Printing/Copier			
Office Supplies			
Security			
Other:			
Operating Staff (e.g., bookkeeper, clerical staff)	1	1	
TOTAL:	2	2	

<sup>1</sup> This amount cannot exceed 10% of your  $\,\underline{\text{total}}\,$  MSHDA grant award.

 $<sup>2\ {\</sup>rm Transfer}$  this total amount to Budget Request Summary on page 1, if applicable.

1.	What is the cap on the amount that any one	e family/individual can receive in one year?
	☐ Up to \$300 ☐ Up to \$500 ☐ Other (Please specify)	One-Month's Rent (No Limit)
2.	For Rural Homeless Initiative Grants Only:	
	What is the cap on the amount that any relocation?	one family/individual can receive for housing
	☐ Up to \$300 ☐ Up to \$500 ☐ Other (Please specify)	One-Month's Rent (No Limit)

Homeless Prevention Activities (Fill in only those categories that apply.)

В.

Homeless Prevention Sub-Category	Amount Originally Approved for 2004-2005	Amount Requested From MSHDA 2004-2005	Estimated # of Households to be Served with These Funds
Utilities Arrearage			
Rent/Mortgage Arrearage			
Security Deposit <sup>1</sup>			
First Month's Rent			
Hotel/Motel Vouchers			
Other:			
TOTAL: <sup>2</sup>		2	

Please note: Costs of staffing associated with delivery of homelessness prevention activities are eligible under ESG but must be shown as an "essential services" expense (Section C, below).

<sup>&</sup>lt;sup>1</sup> Please Note: This activity triggers Lead-based Paint regulations.

<sup>&</sup>lt;sup>2</sup> Transfer total amount to Budget Request Summary on page 1, if applicable.

## **C. Essential Services** (Fill in only those categories that apply.)

Essential Services Sub-Category	Amount Originally Approved for 2004-2005	Amount Requested from MSHDA 2004-2005
Case Management/ Follow-Up Services		
Counseling Services		
Job Training/Education		
Child Care/Children's Services		
Housing Placement/ Housing Skills/Housing Assistance		
Transportation Services/ Transportation Assistance		
Staffing for Homeless Prevention Activities		
Other:		
TOTAL:1		1

In narrative form, briefly describe (for each sub-category) how these funds will be used.

**Example:** Counseling Services: \$12,000 will be used for a .50 FTE drug/alcohol rehab counselor to work with clients at the shelter. Of the \$12,000 total, \$1,500 will be used for staff benefits.

OTransfer total amount to Budget Request Summary on page 1, if applicable.

## D. Continuum of Care Coordination (if applicable)

1. Briefly describe the applicant agency and its role/relationship in the structure of the local Continuum of Care planning process. Also, describe how decisions regarding expenditure of these coordinating funds will be managed and monitored at the local level.

Continuum Coordination Sub-Category	Amount Originally Approved for 2004-2005	Amount Requested from MSHDA 2004-2005	Brief Description of Expense
Meeting Supplies			
Postage			
Telephone/Internet			
Printing/Copier			
Office Supplies			
Consumer Involvement			
Travel-Related Expense			
Contractual Staff			
Coordinator Salary/Fringes			
HMIS Coordination (e.g, (staffing/training/admin)			
HMIS Technology (e.g., hardware, software, web connectivity, data conversion)			
Other:			
TOTAL:1		1	

<sup>&</sup>lt;sup>1</sup> Transfer total amount to Budget Request Summary on Page 1, if applicable.

## **ATTACHMENT II-A**

# Michigan State Housing Development Authority Certification of Local Approval for Non-Profit Organizations

l,	,(name and title of the <i>highest elected official</i> ) duly					
authorized to act on behalf of the (name of the						
hereby approve the attached proposal submi	itted to the Michigan State Housing Development Authority by					
	(name of non-profit) which is located in					
	(name of jurisdiction).					
Brief Project Description (optional):						
By:						
Name and Title						
Signature						
Date						

This form should be signed by the highest elected official of the jurisdiction in which the funded homeless program facility is located. For agencies that are providing services in multiple jurisdictions, only one signature from the highest elected official of the area in which the agency's primary office is situated is required.

## **ATTACHMENT II-B**

# CERTIFICATION OF BASIC STANDARDS FOR EMERGENCY HOMELESS SHELTERS and TRANSITIONAL HOUSING PROGRAMS

The following checklist outlines the minimum requirements for shelters or transitional housing programs requesting Emergency Shelter Grant (ESG) funds through MSHDA. If you answer "no" to any of these questions, please add a brief narrative explanation at the end of Attachment II-B.

<u>res</u>	<u>NO</u>		
<u>A. GE</u>	NERAI	=	
		1.	The agency assures non-discrimination on the basis of race, color, religion, gender, national origin, age of children or family size, disability, except where limited by the facility.
		2.	Client records are secured in a locked area or locked filing cabinet.
		3.	There are written policies for intake procedures and criteria for shelter admission.
		4.	Alcohol, drugs, and weapons are prohibited in and around the premises. Persons who refuse to relinquish any of these are refused admittance to the shelter.
		5.	Clients are allowed to use the shelter as a legal residence for the purpose of voter registration and the receipt of public benefits.
B. PE	RSON	<u>NEL</u>	regionalism and receipt of public sentence.
		1.	There is adequate on-site staff coverage during all hours the shelter is open. (During awake hours, there should be 1 staff person to 30 residents for an adults-only facility, and 1 staff person to 20 residents for a facility housing children.)
		2.	All shelter staff, including volunteers, have received, at a minimum, training and orientation regarding:  a. Fire and emergency evacuation procedures for the facility;  b. Emergency procedures for medical, psychiatric, or other crisis situations;  c. Special needs of homeless persons;  d. Client confidentiality requirements;  e. Appropriate chains of authority or command within the shelter.
		3.	There is a written position description for each type of position which includes, at a minimum, job responsibilities, qualifications and salary range.
		4.	There are written personnel policies in effect which also include a <i>Code of Ethics</i> for all shelter personnel

<u>Yes</u>	<u>No</u>							
C. FA	C. FACILITY							
		1.	The agency complies with all state and local zoning, health, safety, and fire codes and regulations which apply to the safe operation of the shelter.					
		2.	Cooking or heating appliances in any room used for sleeping are prohibited.					
		3.	The physical plant, premises and equipment, are maintained in a clean and sanitary condition, free of hazards and in good repair. Corrections are made within 30 days of notification of a problem.					
		4.	A bed or crib is provided for each guest except in extenuating overflow conditions. Provisions for clean linen for each tenant are made. Procedures to provide for the sanitizing of all linens and sleeping surfaces are in place.					
		5.	Sufficient showers/baths, wash basins and toilets are provided for personal hygiene and are in proper operating condition. Towels, soap and toilet tissue are available to each client.					
		6.	There is a fire safety plan which includes at least the following:  a. A posted evacuation plan;  b. Fire drills, conducted as least quarterly;  c. Operating fire detection systems which are tested at least quarterly;  d. Battery operated alarms which are functional at all times; and  e. Adequate fire exits.					
		7.	Provisions have been made for the following services:  a. Pest control services;  b. Removal of garbage from interior premises;  c. Properly functioning ventilation and heating systems; and  d. Heat, electricity and water 24-hours a day.					
		8.	Entrances, exits, steps, and walkways are kept clear of garbage, debris, and other hazards such as ice and snow.					
		9.	Adequate natural or artificial illumination is provided to permit normal indoor activities and to support the health and safety of occupants.					

<u>Yes</u>	<u>No</u>				
<u>D. FO</u>	OD SE	RVICE	S (For shelters providing prepared meals for residents)		
		1.	Adequate provisions for the sanitary storage and preparation of food are maintained Meals are nutritionally balanced, if provided.		
		2.	Requirements of a licensed food service establishment under Public Health Code MCL 333.12901 et. seq. are met, if applicable.		
E. HE	<u>ALTH</u>				
		1.	First aid equipment and emergency medical supplies are available at all times.		
		2.	Staff have access to a telephone while on duty. Emergency telephone numbers are posted conspicuously near the telephone.		
<u>F. OP</u>	ERATIO	<u>ONS</u>			
		1.	Daily attendance logs are maintained and include, at a minimum, the name, age, sex social security number (if known by the client) and signature of each person residing in the shelter.		
		2.	Residents are furnished information about available services in the community.		
		3.	The shelter holds money or food stamps, if requested, by residents and maintains adequate records of such. The money and food stamps must be available to the residents on request without unreasonable delay.		
_	_		The following are posted and distributed to residents in appropriate language:  a. Rules of the shelter;  b. Shelter residents' rights and responsibilities;  c. A list of standards for conditions in shelters; and  d. The shelter's internal grievance procedures.  certifies that our emergency shelter and/or transitional housing facilities meet all asic Standards enumerated in this checklist.		
Execu	ıtive Dir	ector			

## **ATTACHMENT II-C**

#### ADMINISTRATIVE COMPLIANCE STANDARDS

Instructions: The administrative guidelines enumerated below will be incorporated in the grant agreement executed pursuant to this application. Failure to adhere to these guidelines may result in findings, disallowed costs, and/or withdrawal of funding. Please review the requirements listed below and certify your acceptance by signing at bottom. If you do not fully understand any of these provisions, contact your CD Specialist.

Fair H	ousing
	The applicant will maintain and continuously update a listing of Fair Housing Resources.
	The applicant will use the fair housing logo on all materials relating to their housing programs distributed to the general public.
	The applicant will appoint a specific individual (staff person or contractor, identified below) as the agency's fair housing contact person. This contact person will be available during normal business hours:
	Name:
	Phone:
	The fair housing contact person indicated above will maintain a running log to record fair housing issues, complaints, and distribution of fair housing materials according to the MSHDA Office of Community Development (OCD) Policy Bulletin #22.
	The fair housing contact person indicated above will respond to all fair housing issues and/or complaints, in accord with the MSHDA OCD Policy Bulletin #22.
	The applicant will conduct business and provide emergency housing from a barrier-free facility, or make a reasonable accommodation for persons with impaired mobility.
Assur	ance of Equal Access to Program Benefits
	The applicant will assure equal access to program benefits through effective outreach and assessment.
Assur	ance of Fair Selection of Participating Households
	The applicant will assure that all eligible households will have fair and equal access to services and opportunities provided by the program
Lead-	Based Paint Requirements
	The grantee is aware of and will abide by lead-based paint requirements that are applicable to Emergency Shelter Grant funding, as specified in MSHDA OCD Policy Bulletin #28.

Audit	(Check all that apply)					
	The grantee is a <b>local government or nonprofit</b> expected to expend <b>more than \$300,000 annually in combined federal funds</b> during the fiscal years covered by the grant, and will have an audit conducted by an eligible CPA firm or local government audit organization in accordance with OMB Circular A-133 pursuant to the Single Audit Act Amendments of 1996.					
	The grantee is a <b>local government or nonprofit</b> expected to expend <b>less than \$300,000 annually in combined federal fun</b> ds and is exempt from federal audit requirements for the fiscal years included in the grant period.					
	Records will be available for review or audit by appropriate officials of HUD, MSHDA, and/or the General Accounting Office (GAO).					
	The applicant recognizes that this provision does not limit the authority of federal agencies or MSHDA to conduct or arrange for an audit (e.g., financial audit, performance audit, evaluation, inspection, or review).					
	The grantee understands that costs of audits are allowable provided (a) if the grantee is subject to single audit requirements the audits are performed in accordance with the Single Audit Act as implemented by OMB Circular A-133, and (b) the percentage of costs charged to grant awards shall not exceed the percentage derived by dividing grant funds expended by total funds expended (this percentage may be exceeded only if appropriate documentation demonstrates higher actual costs.)					
Partic	ipation in Michigan Statewide Homeless Management Information System					
	The grantee is aware of and will abide by requirements for participation in the Michigan Statewide Homeless Management Information System (MSHMIS), in accord with standards and timelines to be published by MSHDA.					
Certifi	cation.					
repres	y that our program funded pursuant to this application will be implemented in accordance with the entations made herein, and that program descriptions, guidelines, and other material presenting ogram to the public in the service area will conform to the elements indicated above.					
Signat	Signature of Exective Director Date					
Typed	/Printed Name of Executive Director					

#### **ATTACHMENT II-D**

# ORGANIZATIONAL DOCUMENTATION (REQUIRED ATTACHMENTS)

Include ONE copy of each document <u>with original</u> submission, only. If current document is already on file in the Office of Community Development, please do not replicate. Check boxes and attach documents as appropriate.

	<u>Docur</u>	ment Attached	Document Previously Submitted Still Current
1.	Most Recent IRS-990 (Corporate Tax Return)		N/A
2.	Current Fiscal Year Operating Budget for Progra	m 🗌	N/A
3.	Most recent available Fiscal Year Audit		N/A
4.	Certificate of Good Standing* (dated within last 12 months)		N/A
5.	IRS-501(c)(3) Designation		
6.	Articles of Incorporation		
7.	Organizational Bylaws		
8.	Current List of Board of Directors & Officers		
9.	Current Organizational Chart		

<sup>\*</sup>To secure "Certificate of Good Standing" (above), contact the Corporation and Securities Bureau (Department of Labor and Economic Growth): 517-241-6470 (phone) 517-334-7145 (fax)